

CHECK #	DATE	VENDOR NAME				REASON	AMOUNT	TOTAL
105576	20240801	AIRGAS, INC.	199	11	6399	01 002 4 22 0 00 08	WELDING SUPPLIES	165.67
105577	20240801	AMAZON CAPITAL SERVICES, INC.	199	11	6399	02 806 4 11 0 00 08	TECHNOLOGY SUPPLIES	46.24
			199	36	6399	00 803 4 11 0 00 08	BAND SUPPLIES	44.97
			199	36	6399	00 803 4 11 0 00 08	BAND SUPPLIES	265
			199	41	6399	00 701 4 99 0 00 08	SUPERINTENDENT SUPPLIES	18.99
			199	41	6399	00 701 4 99 0 00 08	SUPERINTENDENT SUPPLIES	17.78
105578	20240801	CAPPLEMAN ENTERPRISES, INC.	199	51	6319	00 802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	680.99
105579	20240801	MORRIS PRINTING GROUP, INC.	211	11	6399	00 041 4 30 0 07 08	STUDENT PLANNERS	1890
105580	20240801	VARSITY BRANDS HOLDING CO., INC.	199	36	6399	03 801 4 91 0 00 08	ATHLETIC SUPPLIES	1166
105581	20240801	NCS PEARSON, INC.	199	11	6339	00 816 4 23 0 00 08	SPED TESTING SUPPLIES	1099.36
105582	20240801	DATAVOX INC.	199	11	6299	00 806 4 11 0 00 08	CONTRACTED SVCS JH TECHNOLOGY	9855.61
105583	20240801	DICKENS LOCKSMITH, INC.	199	51	6249	03 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	250
105584	20240801	EDUCATION SERVICE CENTER REGION 13	199	11	6411	00 002 4 37 0 00 08	PD DYSLEXIA	1300
			199	11	6411	00 041 4 37 0 00 08	PD DYSLEXIA	1300
105585	20240801	KYLEE FRIEND	199	36	6411	00 801 4 91 0 00 08	TRAVEL REIMBURSEMENT	99.93
105586	20240801	EUGENE W BRIGGS	199	34	6319	00 804 4 99 0 00 08	BUS RIDER	249.29
			199	41	6399	08 750 4 99 0 00 08	BUSINESS OFFICE SUPPLES	131.18
105587	20240801	TORI GEST	199	11	6412	01 002 4 22 0 00 08	TRAVEL REIMBURSEMENT	142.36
105588	20240801	MICHAEL HOFFMAN	199	36	6299	00 803 4 11 0 00 08	CONTRACTED SVCS BAND	1105
105589	20240801	JELCO	199	51	6249	03 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	8303.04
105590	20240801	NICK JOHNSON	199	51	6249	03 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	675
105591	20240801	GARY KRAUSE	199	36	6411	00 801 4 91 0 00 08	TRAVEL REIMBURSEMENT	104.81
105592	20240801	LONE STAR CLEANING & LAUNDRY, INC.	199	36	6249	01 803 4 11 0 00 08	CONTRACTED SVCS BAND	476.5
105593	20240801	MARK III SYSTEMS INC	199	11	6399	10 807 4 11 0 00 08	SOFTWARE	2169.84
105594	20240801	QUILL CORPORATION	199	41	6399	00 808 4 99 0 00 08	CENTRAL ADMIN SUPPLIES	1785.59
105595	20240801	LINDSEY SAUNDERS	199	61	6411	00 821 4 99 0 00 08	REMBURSEMENT COMMUNITY SVCS	73.32
105596	20240801	THE SHERWIN WILLIAMS COMPANY	199	51	6319	00 802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	196.56
105598	20240801	TEXAS MULTI-CHEM	199	51	6249	02 802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	2650
105599	20240801	WEAVER TECHNOLOGIES, LLC	199	11	6249	99 806 4 11 0 00 08	CONTRACTED SVCS TECHNOLOGY	2150
105600	20240801	METEOR EDUCATION, LLC	199	51	6319	00 802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	5520
105601	20240808	A BEEP, LLC	199	34	6249	01 804 4 99 0 00 08	CONTRACTED SVCS TRANSPORTATION	2231
105602	20240808	ALAMO WELDING	199	11	6399	01 002 4 22 0 01 08	WELDING SUPPLIES	9504.77
105603	20240808	AMAZON CAPITAL SERVICES, INC.	199	34	6319	00 804 4 99 0 00 08	TRASPORTATION SUPPLIES	166.75
			199	41	6399	00 808 4 99 0 00 08	CENTRAL ADMIN SUPPLIES	132.98
105604	20240808	AMAZON WEB SERVICES, INC	199	53	6399	01 806 4 99 0 00 08	AWS SERVICE CHARGE	82.58
105605	20240808	AMERICAN EXPRESS	199	41	6499	00 750 4 99 0 00 08	BUSINESS OFFICE FEES	39
			199	41	6499	00 750 4 99 0 00 08	ADMIN MEAL	490.8
105606	20240808	DEBRA BLACKWELL	255	11	6411	00 807 4 30 0 00 08	TRAVEL REIMBURSEMENT	436.84
105607	20240808	BLICK ART MATERIALS	199	11	6399	27 002 4 11 0 01 08	INSTRUCTIONAL MATERIALS JH	4190
105608	20240808	CALIBER COLLISION	199	34	6249	03 804 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	5394.75
105609	20240808	CENTER POINT ENERGY-ENTEX	199	51	6259	03 002 4 99 0 00 08	HS GAS BILL	182.74
			199	51	6259	03 041 4 99 0 00 08	JH GAS BILL	100.22
			199	51	6259	03 101 4 99 0 00 08	ELEM GAS BILL	284.11
			199	51	6259	03 102 4 99 0 00 08	BP GAS BILL	65.71
			199	51	6259	03 801 4 99 0 00 08	ATHLETIC COMPLEX	75.17
			199	51	6259	03 810 4 99 0 00 08	NURSE GAS BILL	25.77
			240	51	6259	03 800 4 99 0 00 08	CAFE GAS BILL	174.15
105610	20240808	PEGGY ANN CERNA	255	11	6291	02 102 4 30 0 01 08	CONTRACTED SVCS SPED CONSULTANT	9469
105611	20240808	CITIBANK, N.A.	199	11	6411	00 102 4 11 0 00 08	TRAVEL BP	457.65
			199	11	6411	01 002 4 22 0 00 08	TRAVEL AG	737.64
			199	11	6411	01 002 4 22 0 00 08	TEXAS FFA STATE CONVENTION	865.64
			199	11	6411	01 002 4 22 0 00 08	TEXAS FFA STATE CONVENTION	44.16
			199	11	6412	01 002 4 22 0 00 08	TEXAS FFA STATE CONVENTION	865.64
			199	11	6412	01 002 4 22 0 00 08	TEXAS FFA STATE CONVENTION	821.48
			199	11	6412	01 002 4 22 0 00 08	TEXAS FFA STATE CONVENTION	821.48
			199	11	6412	01 002 4 22 0 00 08	TEXAS FFA STATE CONVENTION	44.16
			199	36	6411	00 831 4 91 0 00 08	TRAVEL CHEERLEADERS	292.65
			240	35	6411	00 800 4 99 0 00 08	TRAVEL CHILD NUTRITION	420.84
			240	35	6411	00 800 4 99 0 00 08	TRAVEL TRANSPORTATION	180.83
			240	35	6411	00 800 4 99 0 00 08	TRAVEL TRANSPORTATION	180.83
105612	20240808	CITY OF SMITHVILLE	199	51	6259	02 002 4 99 0 00 08	HS UTILITIES	5267.54
			199	51	6259	02 041 4 99 0 00 08	JH UTILITIES	3292.93
			199	51	6259	02 101 4 99 0 00 08	ELEM UTILITIES	16134.22
			199	51	6259	02 102 4 99 0 00 08	BP UTILITIES	13020.83
			199	51	6259	02 750 4 99 0 00 08	ADMIN UTILITIES	2169.5
			199	51	6259	02 802 4 99 0 00 08	MAINT UTILITIES	1365.48
			199	51	6259	02 810 4 99 0 00 08	NURSE UTILITIES	302.48
			199	52	6299	00 999 4 99 0 00 08	CONTRACTED SVCS SECURITY	13985.08
			199	52	6299	00 999 4 99 0 00 08	CONTRACTED SVCS SECURITY	15321.23
			240	51	6259	02 800 4 99 0 00 08	CAFE UTILITIES	5174.83
105613	20240808	MILDRED MUTSCHNIK	199	51	6249	03 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	3033.42
105614	20240808	DATAVOX INC.	199	11	6299	00 806 4 11 0 00 08	CONTRACTED SVCS JH TECHNOLOGY	895.96
105615	20240808	DAVID FENSKE SAND & GRAVEL, LLC	199	51	6249	03 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	3625
105616	20240808	DELTAMATH SOLUTIONS	211	11	6399	01 002 4 30 0 00 08	INSTRUCTIONAL MATERIALS HS	657.15
			211	11	6399	01 041 4 30 0 00 08	INSTRUCTIONAL MATERIALS JH	492.85
105617	20240808	DEMCO, INC.	199	12	6399	00 041 4 11 0 00 08	LIBRARY SUPPLIES	224.14
105618	20240808	DEMOULIN BROTHERS & COMPANY	199	36	6399	00 803 4 11 0 00 08	SUPPLIES BAND	2737.58
105619	20240808	DETECTACHEM, INC.	199	52	6399	00 999 4 11 0 00 08	SUPPLIES SECURITY	135.84
105620	20240808	DISCOUNT TWO WAY RADIOS CORPORATION	199	52	6399	00 999 4 11 0 00 08	SUPPLIES SECURITY	2484.05
105621	20240808	ELLIOTT ELECTRIC SUPPLY, INC.	199	51	6319	00 802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	667.5
105622	20240808	EDUCATION SERVICE CENTER REGION 13	226	11	6239	00 816 4 23 0 00 08	CONTRACTED SVCS SPED CONSULTANT	18716.6
105623	20240808	ETC LITE, LLC	199	41	6299	02 750 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	367.5
105624	20240808	ASB SPORTS ACQUISITION, INC	199	36	6399	UF 801 4 91 0 00 08	ATHLETIC SUPPLIES	2026.9

105626	20240808	TORI GEST	199	11	6411	01	002	4	22	0	00	08	TRAVEL REIMBURSEMENT	90.74	
105627	20240808	HOME DEPOT	199	36	6399	OF	801	4	91	0	00	08	ATHLETIC SUPPLIES	1056.08	
105628	20240808	MARTY JOHNSON	199	51	6249	03	802	4	99	0	00	08	CONTRACTED SVCS DISTRICT MAINTENANCE	1250	
105629	20240808	TRACY JOHNSON	199	21	6411	00	816	4	23	0	00	08	TRAVEL REIMBURSEMENT	38.93	
105630	20240808	KYRISH TRUCK CENTERS OF AUSTIN	199	34	6319	00	804	4	99	0	00	08	TRANSPORTATION SUPPLIES	2099.83	
105631	20240808	LA GRANGE NAPA	199	34	6319	00	804	4	99	0	00	08	TRANSPORTATION SUPPLIES	460.08	
105632	20240808	LOGAN, BETHANY	199	41	6399	00	701	4	99	0	00	08	CENTRAL ADMIN SUPPLIES	174.64	
105633	20240808	JEAN ANN MCCARTHY	199	41	6299	02	750	4	99	0	00	08	CONTRACTED SVCS BUSINESS OFFICE	2688.78	
105634	20240808	NEVCO SPORTS, LLC	199	51	6639	01	802	4	99	0	00	08	CAPITAL PROJECT DISTRICT MAINTENANCE	74585.38	
105635	20240808	CYNDI POE	199	36	6412	00	831	4	91	0	00	08	TRAVEL REIMBURSEMENT	33	
105636	20240808	QUILL CORPORATION	199	41	6399	08	750	4	99	0	00	08	BUSINESS OFFICE SUPPLES	39.44	
			240	35	6399	02	800	4	99	0	00	08	CAFE SUPPLIES	109.64	149.08
105637	20240808	RCI TECHNOLOGIES, INC.	199	41	6299	02	750	4	99	0	00	08	TRAVEL BP	650	
105638	20240808	RIDDELL ALL AMERICAN SPORTS CORP	199	36	6299	01	801	4	91	0	00	08	CONTRACTED SVCS ATHLETICS	9230.35	
105639	20240808	RIVERSIDE SERVICE CENTER	199	51	6249	03	802	4	99	0	00	08	CONTRACTED SVCS DISTRICT MAINTENANCE	216	
105640	20240808	JOHN D ROCHA	211	11	6291	03	101	4	30	0	00	08	CONTRACTED SVCS SCHOOL IMPROV	5325	
105641	20240808	SHRED-IT USA	199	11	6299	00	002	4	11	0	00	08	CONTRACTED SVCS - HS SHRED	68.39	
			199	11	6299	00	041	4	11	0	00	08	CONTRACTED SVCS - JH SHRED	68.39	
			199	41	6249	00	720	4	99	0	00	08	CONTRACTED SVCS - BUSINESS OFFICE	83.42	220.2
105642	20240808	SMITH SUPPLY COMPANY	199	51	6319	00	802	4	99	0	00	08	DISTRICT MAINTENANCE SUPPLES	1.5	
105643	20240808	TASB, INC.	199	41	6299	00	701	4	99	0	00	08	CONTRACTED SVCS CENTRAL OFFICE	75	
105644	20240808	FUELMAN	199	34	6311	00	804	4	99	0	00	08	TRANSPORTATION FUEL	576.39	
105645	20240808	TEXAS STATE BILLING SERVICES, INC	199	33	6299	00	816	4	99	0	00	08	CONTRACTED SVCS HEALTH	41.71	
105646	20240808	TRINITY EDUCATIONAL SERVICES	224	31	6219	00	816	4	23	0	00	08	CONTRACTED SVCS SPED CONSULTANT	6842.5	
105647	20240808	WALMART	242	35	6399	00	699	4	99	0	00	08	SFP SUPPLIES	189.29	189.29
105648	20240808	WALSH, GALLEGOS, TREVINO, KYLE	199	41	6211	00	702	4	99	0	00	08	LEGAL SERVICE THROUGH JULY 15TH	63	
			199	41	6211	00	702	4	99	0	00	08	LEGAL SERVICE THROUGH JULY 15TH	100	
			199	41	6211	00	702	4	99	0	00	08	LEGAL SERVICE THROUGH JULY 15TH	125	288
105649	20240808	CITIBANK, N.A.	199	11	6411	00	102	4	11	0	00	08	TRAVEL BP	457.65	
			199	11	6411	01	002	4	22	0	00	08	TRAVEL AG	737.64	
			199	11	6411	01	002	4	22	0	00	08	TEXAS FFA STATE CONVENTION	865.64	
			199	11	6411	01	002	4	22	0	00	08	CREDIT	-44.16	
			199	11	6412	01	002	4	22	0	00	08	TEXAS FFA STATE CONVENTION	865.64	
			199	11	6412	01	002	4	22	0	00	08	TEXAS FFA STATE CONVENTION	821.48	
			199	11	6412	01	002	4	22	0	00	08	TEXAS FFA STATE CONVENTION	821.48	
			199	11	6412	01	002	4	22	0	00	08	CREDIT	-44.16	
			199	36	6411	00	831	4	91	0	00	08	TRAVEL CHEERLEADERS	292.65	
			240	35	6411	00	800	4	99	0	00	08	TRAVEL TRANSPORTATION	180.83	
			240	35	6411	00	800	4	99	0	00	08	TRAVEL TRANSPORTATION	180.83	
			240	35	6411	00	800	4	99	0	00	08	TEXAS ASSN OF SCHOOL NUTRITION	420.84	5556.36
105650	20240808	MINDSET ASSESSMENT SERVICES OF TEXA	224	31	6219	00	816	4	23	0	00	08	CONTRACTED SVCS SPED CONSULTANT	2425.5	
105651	20240815	AMAZON CAPITAL SERVICES, INC.	199	11	6399	00	806	4	11	0	00	08	TECHNOLOGY SUPPLIES	29.96	
			199	11	6399	04	806	4	11	0	00	08	TECHNOLOGY SUPPLIES	101.98	
			240	35	6349	01	800	4	99	0	00	08	CAFÉ SUPPLIES	181.14	
			240	35	6399	03	800	4	99	0	00	08	CAFÉ SUPPLIES	658.45	971.53
105652	20240815	CANDY BIEHLE	242	35	6411	00	699	4	99	0	00	08	TRAVEL REIMBURSEMENT	379.89	
			242	35	6411	00	699	4	99	0	00	08	TRAVEL REIMBURSEMENT	95.53	
			240	00	5751	00	000	4	00	0	00	08	START UP CASH	150	625.42
105654	20240815	BLUEBONNET ELECTRIC COOP., INC	199	51	6259	02	002	4	99	0	00	08	HS UTILITIES	12052.08	
			199	51	6259	02	041	4	99	0	00	08	JH UTILITIES	8152.67	20204.75
105655	20240815	VARSITY BRANDS HOLDING CO., INC.	199	36	6399	03	801	4	91	0	00	08	ATHLETICS COACHING SUPPLIES	2722.08	
			199	36	6399	03	801	4	91	0	00	08	ATHLETICS COACHING SUPPLIES	4041.78	
			199	36	6399	UF	801	4	91	0	00	08	ATHLETIC SUPPLIES	34229.5	40993.36
105656	20240815	CARD SERVICE CENTER	199	11	6411	00	002	4	11	0	00	08	TRAVEL JH	625	
			199	11	6411	00	101	4	11	0	00	08	TRAVEL ELEM	52.25	
			199	11	6412	00	101	4	11	0	00	08	TRAVEL ELEM	34.16	
			199	11	6412	00	101	4	11	0	00	08	ACE WONDERLAND TRIP CREDIT	-96	
			199	23	6411	00	002	4	99	0	00	08	TOLL CHARGES	22.48	
			199	36	6395	00	801	4	91	0	00	08	ATHLETIC POSTAGE	65.31	
			199	36	6412	00	803	4	11	0	00	08	TRAVEL BAND	13.95	
			199	36	6495	00	801	4	91	0	00	08	ATHLETIC FEES & DUES	60	
			199	41	6499	00	750	4	99	0	00	08	CENTRAL ADMIN SUPPLIES	100	
			199	41	6499	00	750	4	99	0	00	08	CENTRAL ADMIN SUPPLIES	320	
			199	41	6499	00	750	4	99	0	00	08	CENTRAL ADMIN SUPPLIES	45	
			199	51	6319	00	802	4	99	0	00	08	DISTRICT MAINTENANCE SUPPLES	689.85	1932
105657	20240815	CDW GOVERNMENT LLC	199	11	6399	10	807	4	11	0	00	08	TECHNOLOGY SUPPLIES	10415	
105658	20240815	BROOKE CONNELL	199	00	5743	00	000	4	00	0	00	08	GYM DEPOSIT REFUND	200	
105659	20240815	DE LAGE LANDEN PUBLIC FINANCE	199	71	6512	03	800	4	99	0	00	08	COPIERS PRINCIPAL PAY	4059.82	
			199	71	6522	03	800	4	99	0	00	08	COPIERS INTEREST PAY	177.66	4237.48
105660	20240815	EDUPHORIA! INC.	211	11	6399	00	002	4	30	0	00	08	INSTRUCTIONAL SUPPLIES HS	360	
			211	11	6399	00	041	4	30	0	00	08	INSTRUCTIONAL SUPPLIES JH	360	
			211	11	6399	00	101	4	30	0	00	08	INSTRUCTIONAL SUPPLIES ELEM	360	
			211	11	6399	00	102	4	30	0	00	08	INSTRUCTIONAL SUPPLIES BP	360	1440
105661	20240815	EDUCATION SERVICE CENTER REGION 13	199	21	6411	00	808	4	25	0	00	08	MULTILINGUAL DIRECTORS PD	200	
			211	11	6239	02	041	4	30	0	00	08	PROFESSIONAL DEVELOPMENT HS	2700	
			211	11	6239	02	101	4	30	0	00	08	PROFESSIONAL DELEVOPMENT ELEM	4500	
			211	11	6239	02	102	4	30	0	00	08	PROFESSIONAL DEVELOPMENT BP	1800	
			211	13	6239	00	002	4	30	0	00	08	CONTRACTED SVCS HS	3879.17	
			211	13	6239	00	041	5	30	1	00	08	CONTRACTED SVCS JH	3879.16	
			211	13	6239	00	101	4	30	0	00	08	CONTRACTED SVCS ELEM	3879.17	
			211	13	6239	00	102	4	30	0	00	08	CONTRACTED SVCS BP	3879.16	24716.66
			240	35	6411	11	800	4	99	0	00	08	PD CHILD NUTRITION	60	
105662	20240815	JOHN E FANNIN JR	199	36	6299	00	803	4	11	0	00	08	CONTRACTED SVCS	3000	
105663	20240815	FROG STREET PRESS, LLC	199	11	6411	03	807	4	11	0	00	08	PROFESSIONAL DEVELOPMENT	749	

105664	20240815	STACY G. GIST	199 36 6299 00 803 4 11 0 00 08	CONTACTRED SVCS BAND	910	
105665	20240815	MICHAEL HOFFMAN	199 36 6299 00 803 4 11 0 00 08	CONTRACTED SVCS BAND	850	
105666	20240815	IRONFORGE SYSTEMS , INC.	199 11 6399 10 807 4 11 0 00 08	SOFTWARE	3485	
105667	20240815	JEAN ANN MCCARTHY	199 11 6411 00 102 4 11 0 00 08	CONTRACTED SVCS TRAVEL BUSINESS OFFICE	2830.58	
105668	20240815	MCCREARY,VESELKA,BRAGG & ALLEN, PC	199 00 5716 00 000 4 00 0 00 08	DELINQUENT ATTORNEY	6123.97	
			199 00 5716 00 000 4 00 0 00 08	DELINQUENT ATTORNEY	4321	10444.97
105669	20240815	MINDSET ASSESSMENT SERVICES OF TEXA	224 31 6219 00 816 4 23 0 00 08	CONTRACTED SVCS SPED CONSULTANT	2362.5	
105670	20240815	PRECISION BUSINESS MACHINES, INC.	199 23 6399 00 002 4 99 0 00 08	REENA REESE	124.95	
105671	20240815	PREMIER SYSTEMS, INC	199 11 6249 02 002 4 11 0 00 08	HIGH SCHOOL COPIER	1203.13	
			199 11 6249 02 002 4 28 0 00 08	DAEP COPIER	240.63	
			199 11 6249 02 041 4 11 0 00 08	JH COPIER	721.88	
			199 11 6249 02 101 4 11 0 00 08	ELEM COPIER	1203.13	
			199 11 6249 02 102 4 11 0 00 08	BP COPIER	240.63	
			199 21 6249 02 816 4 23 0 00 08	SP ED COPIER	240.63	
			199 23 6249 02 002 4 99 0 00 08	HIGH SCHOOL COPIER	4372.42	
			199 23 6249 02 002 4 99 0 00 08	HIGH SCHOOL COPIER	240.63	
			199 23 6249 02 041 4 99 0 00 08	JH COPIER	2469.3	
			199 23 6249 02 041 4 99 0 00 08	JH COPIER	240.63	
			199 23 6249 02 101 4 99 0 00 08	ELEM COPIER	5835.71	
			199 23 6249 02 101 4 99 0 00 08	ELEM COPIER	721.88	
			199 23 6249 02 102 4 99 0 00 08	BP COPIER	1959.97	
			199 23 6249 02 102 4 99 0 00 08	BP COPIER	240.63	
			199 33 6249 02 810 4 99 0 00 08	NURSE COPIER	721.88	
			199 36 6249 02 801 4 91 0 00 08	ATHLETIC COPIER	481.25	
			199 36 6249 02 803 4 11 0 00 08	BAND HALL	481.25	
			199 41 6249 02 720 4 99 0 00 08	CENTRAL OFFICE MAINT AGREEMENT	4189	
			199 41 6249 02 720 4 99 0 00 08	CENTRAL OFFICE COPIER	481.25	
			240 35 6249 02 800 4 99 0 00 08	CHILD NUTRITION COPIER	240.57	26526.4
105672	20240815	QUILL CORPORATION	199 36 6399 01 801 4 91 0 00 08	TONER	42.49	
105673	20240815	SCT BROADBAND AN RTA COMPANY	199 51 6259 01 002 4 99 0 00 08	FAX LINE	15	
			199 51 6259 01 041 4 99 0 00 08	FAX LINE	15	
			199 51 6259 01 101 4 99 0 00 08	FAX LINE	15	
			199 51 6259 01 102 4 99 0 00 08	FAX LINE	15	
			199 51 6259 01 750 4 99 0 00 08	FAX LINE	75	
			199 51 6259 01 803 4 99 0 00 08	FAX LINE	15	
			199 51 6259 01 810 4 99 0 00 08	FAX LINE	15	
			199 51 6259 01 816 4 23 0 00 08	FAX LINE	15	
			240 51 6259 01 800 4 99 0 00 08	FAX LINE	60	240
105674	20240815	SOUTHERN COMPUTER WAREHOUSE	199 53 6399 01 806 4 99 0 00 08	DISTRICT TECHNOLOGY SUPPLIES	2830.55	
105675	20240815	DIANA STEUBIG	240 35 6411 11 800 4 99 0 00 08	TRAVEL REIMBURSEMENT	156.18	
			242 35 6411 00 699 4 99 0 00 08	TRAVEL REIMBURSEMENT	234.97	391.15
105676	20240815	BRIAN STEWART	199 36 6299 00 803 4 11 0 00 08	CONTRACTED SVCS BAND	910	
105677	20240815	TEX-AIR FILTERS	199 51 6319 00 802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLIES	758.76	
105678	20240815	THE STRING AND HORN SHOP INC.	199 36 6249 00 803 4 11 0 00 08	CONTRACTED SVCS BAND	2366	
			199 36 6399 01 803 4 11 0 00 08	CONTACTRED SVCS BAND	224.94	2590.94
105679	20240815	THE UNIVERSITY OF TEXAS AT AUSTIN	199 11 6411 00 002 4 38 0 00 08	COLLEGE CARRER	550	
105680	20240815	METEOR EDUCATION, LLC	199 11 6399 90 102 4 11 0 00 08	BP FURNITURE	26399.6	
105681	20240822	ADVANTAGE INTERESTS, INC.	199 51 6299 00 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	6615	
105682	20240822	ROBERT BUENTELLO	199 51 6299 00 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	2700	
105683	20240822	AMAZON CAPITAL SERVICES, INC.	199 11 6399 01 041 4 23 0 00 08	JH SUPPLIES	63.44	
105684	20240822	AT&T MOBILITY II LLC	199 51 6259 00 802 4 99 0 00 08	DISTRICT CELL PHONES	142.81	
			199 53 6299 00 806 4 99 0 00 08	HOT SPOT ACTIVATION	240	382.81
105686	20240822	BASTROP BAND BOOSTERS	199 36 6412 00 803 4 11 0 00 08	BAND FEES & DUES	350	
105687	20240822	BAY CITY HIGH SCHOOL	199 36 6412 00 801 4 91 0 00 08	BAY CITY TOURN	350	
105688	20240822	BROOKSHIRE BROTHERS, INC.	199 51 6319 00 802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLIES	4.14	
			240 35 6341 00 800 4 99 0 00 08	CAFÉ FOOD	188	
			240 35 6341 00 800 4 99 0 00 08	CAFÉ FOOD	41.04	
			240 35 6399 05 800 4 99 0 00 08	CONCESSION	788.32	1021.5
105689	20240822	BROTHERS PRODUCE OF AUSTIN	240 35 6341 00 800 4 99 0 00 08	CAFÉ FOOD	1983.15	
105690	20240822	GARRETT BROWN	199 36 6299 00 801 4 91 0 00 08	GAME OFFICIAL	20	
105691	20240822	CANDOR CONSULTING AND DIAGNOSTICS,	224 31 6219 00 816 4 23 0 00 08	CONTRACTED SVCS COUNSELING	8088.87	
105692	20240822	CLIMATEC	199 51 6249 03 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	1073	
105693	20240822	COCA-COLA SOUTHWEST BEVERAGES	240 35 6399 05 800 4 99 0 00 08	CAFÉ CONCESSION	954.45	
105694	20240822	COLLEGE BOARD	211 11 6291 01 002 4 30 0 00 08	PD HS	4100	
			211 11 6291 02 002 4 30 0 00 08	PD HS	4100	8200
105695	20240822	JOHNATHAN DAVIS	199 36 6299 00 801 4 91 0 00 08	GAME OFFICIAL	20	
105696	20240822	DICKENS LOCKSMITH, INC.	199 51 6249 03 802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLIES	1281.5	
105697	20240822	FRANCES DOGGETT	199 31 6219 02 816 4 23 0 00 08	CONTRACTED SVCS SPED CONSULTANT	1014.6	
105698	20240822	ELBERT DOMINO	199 36 6299 00 801 4 91 0 00 08	GAME OFFICIAL	20	
105699	20240822	EDUCATION SERVICE CENTER REGION 13	199 34 6239 00 804 4 99 0 00 08	CONTRACTED SVCS TRANSPORTATION	120	
105700	20240822	JOHN GAGE	199 36 6299 00 801 4 91 0 00 08	GAME OFFICIAL	20	
105701	20240822	ASB SPORTS ACQUISITION, INC	199 36 6399 UF 801 4 91 0 00 08	ATHLETIC SUPPLIES	320	
105702	20240822	MARK GONZALEZ	199 36 6299 00 801 4 91 0 00 08	GAME OFFICIAL	20	
105703	20240822	HILAND AUSTIN LOC 55	240 35 6341 01 800 4 99 0 00 08	CAFÉ FOOD	3922.78	
			240 35 6341 02 800 4 99 0 00 08	CAFÉ FOOD	505.76	4428.54
105704	20240822	HARHUN ENTERPRISES, LLC	199 51 6299 00 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	3750	
105705	20240822	INDUSTRIAL QUALITY SERVICES	199 51 6249 04 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	53136.48	
105706	20240822	GREGORY JACOB, JR.	199 36 6299 00 801 4 91 0 00 08	GAME OFFICIAL	20	
105707	20240822	NICK JOHNSON	199 51 6249 03 802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	675	
105708	20240822	JAMIE KADLECEK	199 36 6411 00 801 4 91 0 00 08	TRAVEL REIMBURSEMENT	97.05	
			199 36 6495 00 801 4 91 0 00 08	TRAVEL REIMBURSEMENT	67.5	164.55
105709	20240822	DIANNA KING	199 36 6299 00 803 4 11 0 00 08	CONTRACTED SVCS BAND	910	
105710	20240822	LABATT FOOD SERVICE	240 35 6341 00 800 4 99 0 00 08	CAFÉ FOOD	21442.34	
			240 35 6342 00 800 4 99 0 00 08	CAFÉ SUPPLIES	53.81	

		240 35 6343 01	800 4 99 0 00 08	CAFÉ ALA CARTE	2740.15	
		240 35 6399 02	800 4 99 0 00 08	CAFÉ CONCESSION	134.55	
		240 35 6399 05	800 4 99 0 00 08	CREDIT	-3302.4	21068.45
105711	20240822	LEXIA LEARNING	199 13 6399 00	816 4 43 0 00 08	DYSLEXIA RENEWAL	1760
105712	20240822	MID-AMERICAN RESEARCH CHEMICAL CORP	199 51 6319 00	802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	616
105713	20240822	MINDSET ASSESSMENT SERVICES OF TEXA	224 31 6219 00	816 4 23 0 00 08	CONTRACTED SVCS SPED CONSULTANT	2331
105714	20240822	PSYCHOLOGICAL ASSESSMENT RESOURCES	199 31 6399 00	816 4 23 0 00 08	TESTING SUPPLIES SPED	228
105715	20240822	PINNACLE MEDICAL MANAGEMENT	199 34 6218 00	804 4 99 0 00 08	CONTRACTED SVCS TRANSPORTATION	2785
105716	20240822	PORTA PHONECOMPANY INC.	199 36 6399 71	801 4 91 0 00 08	ATHLETIC SUPPLIES	2049
105717	20240822	PJC AIR CONDITIONING & PLUMBING	199 51 6249 10	802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	34386
105718	20240822	SCT BROADBAND AN RTA COMPANY	199 51 6259 01	002 4 99 0 00 08	FAX LINE	15
			199 51 6259 01	041 4 99 0 00 08	FAX LINE	15
			199 51 6259 01	101 4 99 0 00 08	FAX LINE	15
			199 51 6259 01	102 4 99 0 00 08	FAX LINE	15
			199 51 6259 01	750 4 99 0 00 08	FAX LINE	75
			199 51 6259 01	803 4 99 0 00 08	FAX LINE	15
			199 51 6259 01	810 4 99 0 00 08	FAX LINE	15
			199 51 6259 01	816 4 23 0 00 08	FAX LINE	15
			240 51 6259 01	800 4 99 0 00 08	FAX LINE	60
105719	20240822	MARK SAWYER	199 36 6299 00	801 4 91 0 00 08	GAME OFFICAIL	20
105720	20240822	SYSTEMS DESIGN	240 35 6399 00	800 4 99 0 00 08	COMPUTER SOFTWARE	1173.15
			240 35 6399 02	800 4 99 0 00 08	OFFICE SUPPLIES	107
105721	20240822	TEXAS DEPT OF LICENSING & REG	199 51 6299 00	802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	20
105722	20240822	FUELMAN	199 34 6311 00	804 4 99 0 00 08	FUEL TRANSPORTATION	1502.01
105723	20240822	TEXAS MULTI-CHEM	199 51 6249 02	802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	5150
			199 51 6319 01	802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	874
105724	20240822	THE ANCHOR GROUP, INC.	429 52 6639 01	002 3 99 0 00 08	SECURITY FENCE HS	87187
			429 52 6639 01	002 4 99 0 00 08	SECURITY FENCE HS	38924
105725	20240822	GARY THREADGILL	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	20
105726	20240822	THYSSENKRUPP ELEVATOR CORPORATION	199 51 6299 00	802 4 99 0 00 08	CONTRACTED SVCS DIS	558.82
105727	20240822	WILSON B. STANLEY	240 35 6341 02	800 4 99 0 00 08	CAFÉ FOOD	1060
105728	20240822	TXPSI, LLC	199 52 6299 01	999 4 99 0 00 08	PRIVATE SECURITY JH	864
			199 52 6299 01	999 4 99 0 00 08	PRIVATE SECURITY JH	864
105729	20240822	WESTERN PSYCHOLOGICAL SERVICES	199 31 6399 00	816 4 23 0 00 08	SPED SUPPLIES	297
105730	20240829	AIRGAS, INC.	199 36 6399 00	803 4 11 0 00 08	BAND SUPPLIES	115.46
105731	20240829	AMAZON CAPITAL SERVICES, INC.	199 11 6399 00	041 4 23 0 00 08	SUPPLIES - SPED	22.96
			199 11 6399 00	101 4 23 0 00 08	SUPPLIES - SPED	39.8
			199 11 6399 01	041 4 23 0 00 08	SUPPLIES - SPED	63.23
			199 41 6399 00	701 4 99 0 00 08	SUPERINTENDENT SUPPLIES	308.89
			199 41 6399 08	750 4 99 0 00 08	BUSINESS OFFICE SUPPLES	30.39
			265 11 6399 00	800 4 11 0 00 08	ACE SUPPLIES	180.53
105732	20240829	AMERICAN RED CROSS	199 33 6299 01	810 4 99 0 00 08	PROF DEVELOPMENT CPR	3925
105733	20240829	AUSTIN FOOTBALL OFFICIALS ASSOC	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	450
105734	20240829	TIM S MURPHY	199 52 6399 00	999 4 11 0 00 08	SECURITY SUPPLIES	340
105735	20240829	MICHAEL S CLYDE	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	139
105736	20240829	FRANCES DOGGETT	199 31 6219 02	816 4 23 0 00 08	CONTRACTED SVCS SPED CONSULTANT	599
105737	20240829	EDUCATION SERVICE CENTER REGION 13	199 11 6411 00	002 4 11 0 00 08	PROFESSIONAL DEVELOPMENT	60
			199 11 6411 00	002 4 25 0 00 08	PROFESSIONAL DEVELOPMENT	75
			199 11 6411 00	002 4 37 0 00 08	DYSLEXIA TRAINING	1300
			199 11 6411 00	041 4 11 0 00 08	PROFESSIONAL DEVELOPMENT	30
			199 11 6411 00	041 4 25 0 00 08	PROFESSIONAL DEVELOPMENT	75
			199 11 6411 00	101 4 37 0 00 08	DYSLEXIA TRAINING	1300
			199 21 6411 00	808 4 25 0 00 08	PROFESSIONAL DEVELOPMENT	75
			199 23 6411 00	101 4 25 0 00 08	PROFESSIONAL DEVELOPMENT	75
			199 23 6411 00	102 4 25 0 00 08	PROFESSIONAL DEVELOPMENT	75
105738	20240829	DANIEL D. FIELD	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	117
			199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	147
105739	20240829	GANNETT MEDIA CORP	199 11 6491 00	002 4 11 0 00 08	PUBLIC NOTICE HS	29.47
			199 11 6491 00	041 4 11 0 00 08	PUBLIC NOTICE JH	29.47
			199 11 6491 00	101 4 11 0 00 08	PUBLIC NOTICE ELEM	29.47
			199 11 6491 00	102 4 11 0 00 08	PUBLIC NOTICE BP	383.09
			199 13 6491 00	807 4 22 0 00 08	PUBLIC NOTICE CTE	471.5
			199 13 6491 00	816 4 23 0 00 08	PUBLIC NOTICE SPED	471.5
			199 33 6491 00	817 4 11 0 00 08	PUBLIC NOTICE HELTH	471.5
105740	20240829	HAROLD DUSTY LOEWE	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	140
105741	20240829	MICHAEL HOFFMAN	199 36 6299 00	803 4 11 0 00 08	CONTRACTED SVCS BAND	850
105742	20240829	DOGISTICS SERVICES, INC.	199 52 6299 01	002 4 99 0 00 08	CONTRACTED SVCS SECURITY	600
			199 52 6299 01	041 4 99 0 00 08	CONTRACTED SVCS SECURITY	150
105743	20240829	JONES, JERRY C	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	180
105744	20240829	SHAYLYNN MARTINEZ	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	128
105745	20240829	JEAN ANN MCCARTHY	199 41 6299 02	750 4 99 0 00 08	CONTRACTED SVCS BUSINESS OFFICE	2869.79
105746	20240829	MINDSET ASSESSMENT SERVICES OF TEXA	224 31 6219 00	816 4 23 0 00 08	CONTRACTED SVCS SPED CONSULTANT	2457
105747	20240829	MOSLYE CORPORATION	199 53 6299 00	806 4 99 0 00 08	CONTRACTED SVCS SECURITY	555.5
105748	20240829	KEITH OTTO	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	20
105749	20240829	QUADIENT, INC..	199 41 6269 00	750 4 99 0 00 08	POSTAGE	723.54
105750	20240829	QUILL CORPORATION	199 36 6399 01	801 4 91 0 00 08	ATHLETIC SUPPLIES	321.45
105751	20240829	SMITHVILLE ISD CHILD NUTRITION	199 41 6419 00	702 4 99 0 00 08	MEAL BOARD WORKSHOP	52.5
105752	20240829	BRIAN STEWART	199 36 6299 00	803 4 11 0 00 08	CONTRACTED SVCS BAND	280
105753	20240829	HUNTER, SUN DOWN	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	20
105754	20240829	BEN D. TEMPLETON	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	20
105755	20240829	LOVELAND, TIM	199 36 6299 00	801 4 91 0 00 08	GAME OFFICIAL	20
105756	20240829	TOBII DYNVOX LLC	199 11 6399 02	816 4 23 0 00 08	SUPPLIES SPED	895.5
105757	20240829	TXPSI, LLC	199 52 6299 01	999 4 99 0 00 08	CONTRACTED SVCS SECURITY	1440
105758	20240829	WALMART	199 41 6499 00	750 4 99 0 00 08	PD SUPPLIES	87.26

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			199 41	6499 00	750 4 99 0 00 08	CENTRAL OFFICE SUPPLIES	86.44	
			265 11	6399 00	800 4 11 0 00 08	ACE SUPPLIES	26.95	200.65
105759	20240829	COLLEGE BOARD	199 11	6399 16	002 4 11 0 00 08	INSTRUCTIONAL MATERIALS HS	2028.13	
105760	20240829	LOSACK JR, MARK C	199 36	6299 00	801 4 91 0 00 08	GAME OFFICIAL	20	
105761	20240829	DICKENS LOCKSMITH, INC.	199 51	6249 03	802 4 99 0 00 08	CONTRACTED SVCS DISTRICT MAINTENANCE	312.5	
105762	20240829	HARROS, JOHNNY	199 36	6299 00	801 4 91 0 00 08	GAME OFFICIAL	20	
105763	20240829	JOHN DEERE FINANCIAL	199 51	6319 00	802 4 99 0 00 08	DISTRICIT MAINTENANCE SUPPLES	162.36	
105764	20240829	RADNEY, STEVEN KENT	199 36	6299 00	801 4 91 0 00 08	GAME OFFICIAL	20	
105765	20240829	AMAZON CAPITAL SERVICES, INC.	199 11	6399 02	806 4 11 0 00 08	TECHNOLOGY SUPPLIES	3221.95	
			199 11	6399 06	806 4 11 0 00 08	TECHNOLOGY SUPPLIES	95.92	
			199 11	6399 10	806 4 11 0 00 08	TECHNOLOGY SUPPLIES	40.98	
			199 11	6399 10	806 4 11 0 00 08	TECHNOLOGY SUPPLIES	743.04	4101.89
105766	20240829	SHELSTEDER, JEREMY	199 36	6299 03	801 4 91 0 00 08	ATHLETIC SUPPLIES	195	
105767	20240829	MAREK, TROY	199 36	6299 00	801 4 91 0 00 08	GAME OFFICIAL	20	
105768	20240829	GRIEGER, JOHN	199 36	6299 00	801 4 91 0 00 08	GAME OFFICIAL	20	
105769	20240829	FS HOLDINGS, INC.	199 34	6319 00	804 4 99 0 00 08	TRANSPORTATION SUPPLIES	55.18	
105770	20240829	STACY GRADY	199 36	6299 00	801 4 91 0 00 08	GAME OFFICIAL	20	
105771	20240829	ROGER C MATHIS	199 51	6319 00	802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	112	
105772	20240829	CDW GOVERNMENT LLC	199 11	6399 10	807 4 11 0 00 08	TECHNOLOGY RENEWAL	7846.56	
105773	20240829	BASTROP AG & TRAILER SALES	199 51	6319 00	802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	365.36	
105774	20240829	TXPSI, LLC	199 52	6299 01	999 4 99 0 00 08	CONTRACTED SVCS SECURITY	1440	
105775	20240829	CHRIS MALLORY	199 36	6299 00	801 4 91 0 00 08	GAME OFFICIAL	20	
105776	20240829	AMAZON CAPITAL SERVICES, INC.	199 51	6319 00	802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	108.35	
105777	20240829	CAPPLEMAN ENTERPRISES, INC.	199 36	6399 00	803 4 11 0 00 08	BAND SUPPLIES	110.66	
			199 36	6399 00	803 4 11 0 00 08	BAND SUPPLIES	9.59	
			199 36	6399 01	803 4 11 0 00 08	BAND SUPPLIES	170.46	
			199 51	6319 00	802 4 99 0 00 08	DISTRICT MAINTENANCE SUPPLES	2354.06	2644.77
105778	20240829	BROOKSHIRE BROTHERS, INC.	240 35	6341 00	800 4 99 0 00 08	CAFÉ FOOD	15.26	
105779	20240829	BROTHERS PRODUCE OF AUSTIN	240 35	6341 00	800 4 99 0 00 08	CAFÉ FOOD	857.95	
105780	20240829	CHALK'S TRUCK PARTS, INC.	199 34	6319 00	804 4 99 0 00 08	TRANSPORTATION SUPPLIES	1183.1	
105781	20240829	HILAND AUSTIN LOC 55	240 35	6341 02	800 4 99 0 00 08	CAFÉ FOOD	2864	
			240 35	6341 02	800 4 99 0 00 08	CAFÉ FOOD	0.72	2864.72
105782	20240829	LABATT FOOD SERVICE	240 35	6341 00	800 4 99 0 00 08	CAFÉ FOOD	6300.47	
			240 35	6343 01	800 4 99 0 00 08	CAFÉ ALA CARTE	82.02	6382.49
105783	20240829	MECA SPORTSWEAR, INC.	199 36	6499 00	803 4 11 0 00 08	LETTER JACKETS	585	
			199 36	6499 00	814 4 11 0 00 08	LETTER JACKETS	45	
			199 36	6499 00	828 4 11 0 00 08	LETTER JACKETS	90	
			199 36	6499 01	825 4 11 0 00 08	LETTER JACKETS	225	945
105784	20240829	SCHOLASTIC MAGAZINE	199 11	6399 19	041 4 11 0 00 08	INSTRUCTIONAL SUPPLIES JH	219.78	
105785	20240829	WILSON B. STANLEY	240 35	6341 02	800 4 99 0 00 08	CAFÉ FOOD	265	
105786	20240829	WALMART	240 35	6341 00	800 4 99 0 00 08	CAFÉ FOOD	293.29	
			240 35	6342 00	800 4 99 0 00 08	CAFÉ SUPPLIES	46.92	
			240 35	6343 00	800 4 99 0 00 08	CAFÉ CATERING	10.77	
			240 35	6349 01	800 4 99 0 00 08	CAFÉ SUPPLIES	629.99	
			240 35	6399 02	800 4 99 0 00 08	CAFÉ SUPPLIES	47.27	1028.24